

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
11/30	3373		350.00	525		850.00

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3373

DATE 11-30-69

TO:

Kerr Chemicals, Inc.
1001 West 10th St. Hwy.
Des Moines, IA 50317

NET 10 DAYS

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

11-31-69

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

70 DRUMS OF WASTE TO DUMP

25.00
per drum 350.00

Pd. 12/22/69

INVOICE NO.

1001 NORTHWEST HIGHWAY, DES PLAINES, ILLINOIS 60017

**SOLD
TO**

: U.S. Scrap Co.

SHIP
TO
(Same as
"SOLD TO"
unless otherwise
indicated)

PLEASE REMIT TO:

HOME OFFICE • CHICAGO, ILLINOIS
1001 Northwest Highway • Des Plaines, Illinois 60018

SAN FRANCISCO DIVISION
306 Industrial Way • San Carlos, California

ATLANTA DIVISION
4647 Hugh Howell Highway • Tucker, Georgia

INVOICE DATE

SHIP, VJ

	DATE OF ORDER	CUST. ORDER NO.	DATE WANTED	OUR ORDER NO.	DATE SHIPPED	SALESMAN	TERMS	
	11/21/69	VORZAL	11/21/69	4440	11-21-69	H2E	1	
QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	DESCRIPTION			PRICE	EXTENSION	AMOUNT
70-DRUMS			<u>DIRTY SOLVENT</u>					
			BROWN					

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Seller warrants that prices charged for commodities or services covered hereby do not exceed applicable ceiling prices established by government regulation.

CLAIMS OF ANY KIND MUST BE MADE WITHIN FIVE DAYS
FROM DATE OF RECEIPT OF MERCHANDISE

MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN APPROVAL

FOLLOWING APPROVAL, ALL RETURN MERCHANDISE MUST BE SENT DIRECT TO PLANT WHERE SHIPMENT

PACKING LIST

DIES PLAINES, II

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
8/31	3177		295.00	525		295.00

be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____

Carrier's Name: _____

Carrier's No. _____

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

at Des Plaines, Ill. (Date) 8/14 1969 FROM **KERR CHEMICALS, INC.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address for purposes of notification only.)

Consigned TO

U.S. Scrap Co.

Destination

Chgo

State

ILL.

County

Route

Delivery Address

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials and No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
	Cartons paint No Label Required	ITEM 75040-NMFC, CLASS 12 Flammable Compressed Gas		
	Pails paint	I.C.C. PERMIT NO. 1558 Flammable Liquid		
59	Drums <u>DIRTY SOLVENT</u>			
	Fire Extinguisher.	(38280-UPC#4) Non-Flammable Compressed Gas		
THIS IS TO CERTIFY THAT THE ABOVE-NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF DEPARTMENT OF TRANSPORTATION.				

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____
*The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

☐ C. O. D.
Collect on Delivery

KERR CHEMICALS, INC.

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

\$ _____ and Remit to Shipper.
C.O.D. Charges to be Paid by
☐ Shipper ☐ Consignee

Permanent post-office address of shipper,

1001 Northwest Highway, Des Plaines, Illinois 60017

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3177

DATE 7-21-69

TO: Aero Chemicals Inc.
1001 Northport Hwy.
Des Plaines Ill. 60017

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-11	 CUBIC YARD CONTAINER OF RUBBISH TO DUMP	2.50	
		59..... DRUMS OF WASTE TO DUMP	2.00	
		paid 7-19		
				295.00

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
6/30	3236		72.00	525		72.00

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3236

DATE 6-30-69

NET 10 DAYS

TO: Kerr Chemicals Inc.
1001 Northwest Hwy
Des Plaines Ill 60017

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-23	 CUBIC YARD CONTAINER OF RUBBISH TO DUMP	2.00	72.00
		36 DRUMS OF WASTE TO DUMP	2.00	72.00
		Pd. 8/2/69		72.00

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indefinite Pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____

Carrier's Name: _____

Carrier's No. _____

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

at Des Plaines, Illinois (Date) 6/23 196 9 FROM**KERR CHEMICALS, INC.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address for purposes of notification only.)

Consigned TO U. S. SCRAP Co.

Destination _____ State _____ County _____

Route _____ Delivery Address ★ (★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)Delivering Carrier THEIR TRUCK Car or Vehicle Initials and No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
	Cartons Paint ITEM 75040-NMFC, CLASS 12 No Label Required Flammable Compressed Gas			
	Pails Paint L.C.C. PERMIT NO. 1558 Flammable Liquid			
36	Drums SCRAP SCRAP SOLVENT Flammable Liquid			
	Fire Extinguisher (38280-UFCA-4) Non-Flammable Compressed Gas			
THIS IS TO CERTIFY THAT THE ABOVE-NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF DEPARTMENT OF TRANSPORTATION.				

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

†The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

☐ C. O. D.
Collect on Delivery

KERR CHEMICALS, INC.

Shipper, Per WM

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

\$ _____ and Remit to Shipper.
C.O.D. Charges to be Paid by
☐ Shipper ☐ Consignee

Permanent post-office address of shipper, 1001 Northwest Highway, Des Plaines, Illinois 60017

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
3/31	3094		102.00	525		102.00

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3094

DATE 3-31-69

NET 10 DAYS

TO: Kere Chemicals Inc.

1001 North West Hwy.

Des Plaines Ill. 60017

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP

31 DRUMS OF WASTE TO DUMP

31 Total Drums

\$ 102.00

\$ 102.00

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____

Carrier's Name: _____

Carrier's No. _____

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

at **Des Plaines, Illinois**(Date) **3/21** 196 **9**

FROM

KERR CHEMICALS, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address for purposes of notification only.)

Consigned TO **U. S. SCRAP Co.**Destination **CHICAGO**State **ILL.**

County _____

Route _____

Delivery Address★

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier **THEIR TRUCK**

Car or Vehicle Initials and No. _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: _____

\$ _____

† "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

‡ Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
	Cans Paint ITEM 75040-NMFC, CLASS 12			
	No Label Required Flammable Compressed Gas			
	Falls Paint I.C.C. PERMIT NO. 1558			
	Flammable Liquid			
51	Drums Paint SOLVENT (DIRTY)			
	Flammable Liquid			
	Fire Extinguisher (38280-UFC#4)			
	Non-Flammable Compressed Gas			
THIS IS TO CERTIFY THAT THE ABOVE-NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF DEPARTMENT OF TRANSPORTATION.				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

KERR CHEMICALS, INC.Shipper, Per **WM**

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper, **1001 Northwest Highway, Des Plaines, Illinois 60017**

☐ **C. O. D.**
Collect on Delivery

\$ _____ and Remit to Shipper.
C.O.D. Charges to be Paid by
☐ Shipper ☐ Consignee

KERR CHEMICALS, INC.
DES PLAINES, ILL.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
11/30	2994		80.00	525		80.00

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2994

DATE 11-30-68

TO:

KERR CHEMICALS INC.
1001 NORTHWEST HWY.
DES PLAINES ILL 60017

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-20-68	 CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
	 4/2 DRUMS OF WASTE TO DUMP	\$200	\$800

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____

Carrier's Name: _____

Carrier's No. _____

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

at Des Plaines, Illinois (Date) _____ 196 FROM

KERR CHEMICALS, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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(Mail or street address for purposes of notification only.)

Consigned TO U. S. SCRAP CO.

Destination 12300 S. MARTIN LUTHER KING State CHICAGO County ILL

Route _____ Delivery Address ★ (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initials and No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subject to Correction)	Glass or Rate	Check Column
	Cartons Paint	ITEM 75040-NMFC, CLASS 12			
	No Label Required	Flammable Compressed Gas			
	Pails Paint	I.C.C. PERMIT NO. 1538			
		Flammable Liquid			
40	Drums Paint	Flammable Liquid <u>DIRTY SOLVENT</u>			
	Fire Extinguisher	(38260-UFC#4)			
		Non-Flammable Compressed Gas			
THIS IS TO CERTIFY THAT THE ABOVE-NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF DEPARTMENT OF TRANSPORTATION.					

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(Signature of Consignor.)

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Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

† "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
‡ Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

KERR CHEMICALS, INC.

Shipper, Per. WM

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

☐ **C. O. D.**
Collect on Delivery

\$ _____ and Rem't

Permanent post-office address of shipper, **1001 Northwest Highway, Des Plaines, Illinois 60017**